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ANNUAL REPORTS

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

For the Year Ending
DECEMBER 31, 1964

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the

REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1964

AND THE VITAL STATISTICS

For the Year 1964

THE ARGUS PRESS
Newport, N. H.
1965

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TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

DONALD R. CRANE	Term expires 1965
A. STANLEY DREW	Term expires 1966
NORMAN W. FLETCHER	Term expires 1967

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

WENDELL ASHLEY

Police Chief

FREDERICK G. OTTERSON

Auditor

FRANCES J. CRANE

Supervisors of Checklist

CHARLES E. DALPHOND

CLINTON G. CORNELL HARRY E. HADAWAY

Trustees of Trust Funds

GRACE F. STEVENS	Term expires 1965
NORMAN W. FLETCHER	Term expires 1966
CHARLES F. GAGE	Term expires 1967

Library Committee

CAROLYN SMALL	Term expires 1965
PRESTON E. ROLFE	Term expires 1966
MARY O'DONNELL	Term expires 1967

Librarian

ZAIDA E. CILLEY

Planning Committee

JANET JURSON	Term expires 1965
PRESTON E. ROLFE	Term expires 1966
ABNER H. BARKER	Term expires 1967
WILLARD BROWN	Term expires 1968
EVA GRANT	Term expires 1969

History Committee

PRESTON E. ROLFE, Chairman
RUTH E. TWISS

Custodian and Sexton

ALFRED BABB

Forest Fire Warden

NORMAN W. FLETCHER

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following articles:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years, and any other Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of $567.80 and accept State Aid of $3,785.36. 567.80

Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year. 11,500

Art. 4. To see if the Town will vote to raise and appropriate a sum of money to be used by the Town History Committee, to hear reports or take any action relating thereto. 100

Art. 5. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year. 9254.00

Art. 6. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year. 500

Art. 8. To hear the report of the Truck Committee, and take any action on same.

Art. 9. To see if the Town will vote to raise and appropriate the sum of $502.35, and reappropriate $497.65, unexpended from the 1964 highway account to oil black-top roads for the ensuing year. 502.35

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year. 1500

Art. 11. To see if the Town will vote to accept as a gift a 1941 Ford fire truck, from the East Washington Improvement Association; to register and insure said truck; to raise and appropriate the sum of $200.00 to be paid over to the East Washington Improvement Association for its use in maintaining and operating said truck as a unit of its Volunteer Fire Department, said truck to be left in the possession of the Association and used at the discretion and under the authority of the Association. 200

Art. 12. To see if the Town will vote to adjust any or all town wages.

Art. 13. To see if the Town will vote to install a gasoline tank and pump at the town garage and raise and appropriate a sum of money for same. 450

Art. 14. To see if the Town will vote to raise and appropriate a sum of money to install a culvert across the common at the Band Stand. 225

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to paint the town hall. 1,400

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to support the Dartmouth-Lake Sunapee Region. 720

Art. 17. To see if the Town will vote to raise and appropriate a sum of money for Band Concerts. 300

Art. 18. To see if the Town will vote to raise and appropriate a sum of money to improve the Washington Center cemetery. 500

Art. 19. To see if the Town will vote to raise and appropriate a sum of money to observe Old Home Day. 200

Art. 20. To see if the Town will vote to raise and appropriate a sum of money to install automatic heat in the Town Hall or take any other action thereto.

Art. 21. To see if the Town will vote to raise and appropriate a sum of money to build a fire house 28x36 to be built on town property near the center of town, buildings to correspond as near as possible with town buildings, erected under supervision of Selectmen and three persons appointed

by the fire department and authorize the Selectmen to borrow the necessary balance.

Art. 22. To see if the Town will vote to raise and appropriate a sum of money to build an addition on the town garage and authorize the Selectmen to borrow the necessary balance.

Art. 23. To see what sum of money the Town will vote to raise and appropriate to pay on long term notes, $1,000.00 of which is due on town garage and $1,000.00 due on town truck. 3,000.

Art. 24. To see if the Town will vote to raise a sum of money and transfer to Capital Reserve for permanent bridges. 500

Art. 25. To see if the Town will vote to raise a sum of money and transfer to capital reserve for the use of the Fire Department, any part of which may be drawn at any time in case of emergency.

Art. 26. To see what action the Town will take in regard to remodeling toilets in the Town Hall, raise and appropriate a sum of money for same or take any action relating thereto.

Art. 27. To see what action the Town will take in regard to placing benches on the Town Common, raise and appropriate a sum of money for same or take any action relating thereto.

Art. 28. To see if the Town will vote to require all dogs in town to be tied or on leash from April first to November first.

Art. 29. To transact any other business that may legally come before this meeting.

DONALD R. CRANE,
A. STANLEY DREW,
NORMAN FLETCHER,

Selectmen of Washington

A true copy of Warrant—Attest:

DONALD R. CRANE,
A. STANLEY DREW,
NORMAN FLETCHER,

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1965 to December 31, 1965
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964

Sources of Revenue	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends Tax	$ 600.00	$ 1,418.63	$ 1,200.00
Savings Bank Tax	138.00	169.18	150.00
Reimbursement a/c State and Federal forest lands (1963) $214.28 (1964) $331.51	220.00	545.79	300.00
Reimbursement a/c Exemption of Growing Wood and Timber	360.00	1,090.28	1,000.00
For Fighting Forest Fires	20.00	146.08	
From Local Sources Except Taxes:			
Dog Licenses	60.00	64.00	60.00
Business Licenses, Permits and Filing Fees		4.00	
Interest Received on Taxes and Deposits	80.00	97.04	80.00
Income from Trust Funds	45.50	46.78	46.78
Income of Departments:			
Highway		26.00	
Rental of equipment		6.00	
Forest Fires		174.76	
Barker (Wood for Cemetery)		60.00	
Monroe Hospital Acct.		144.18	
Income from Municipally owned Utilities:			
Refunds		27.68	
Motor Vehicle Permit Fees	1,700.00	1,964.10	1,700.00
Overpayment Auto Permits		10.76	
Sale of Town Property			
Cemetery Lots		45.00	
Withdrawals from Capital Reserve Funds			

Permanent Bridges		153.88	
Highway Equipment	3,042.07	3,165.99	
Amount Raised by Issue of Bonds or Notes:			
New Town Truck	4,000.00	3,500.00	
Fire Station	6,000.00		5,000.00
Cash Surplus	3,500.00	3,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ $2 164 - (1964), 16 - (1963)	170.00	180.00	170.00
Yield Taxes (1964) $689.79 (1963) $579.39	1,600.00	1,269.18	200.00
Total Revenues from all Sources Except Property Taxes	$21,535.57	$17,309.31	$ 9,906.78

Purpose of Expenditures:	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$ 2,500.00	$ 2,434.76	$ 2,500.00
Town Officers' Expenses	1,200.00	1,161.32	1,200.00
Election and Registration Expenses	400.00	557.67	70.00
Expenses Town Hall and Other Town Bldgs.	350.00	338.16	350.00
Employes' Retirement and Social Security	400.00	366.53	400.00
Protection of Persons and Property:			
Police Department	150.00	217.17	200.00
Fire Department	750.00	792.08	400.00
Blister Rust	49.00	49.00	49.00
Insurance	1,300.00	1,518.84	1,600.00
Painting Town Hall			1,400.00
Forest Fires		479.99	500.00
Damages and Legal Expenses	50.00		50.00
East Washington Improvement Assn.			200.00

Health:			
Vital Statistics	10.00	6.00	10.00
Town Dump and Garbage Removal	250.00	160.40	250.00
Highways and Bridges:			
Town Maintenance—Summer	3,500.00	3,513.48	3,500.00
Town Maintenance—Winter	4,000.00	3,047.39	4,000.00
Street Lighting	325.00	305.28	325.00
General Expenses of Highway Department	4,000.00	4,760.62	4,000.00
Town Road Aid	571.68	571.68	567.80
Libraries	650.00	650.00	800.00
Public Welfare:			
Monroe Hospital Acct.		520.21	
Surplus Food		4.09	25.00
Old Age Assistance	1,500.00	968.20	500.00
Patriotic Purposes:			
Memorial Day	30.00	22.58	30.00
Recreation:			
Parks and Playgrounds, incl. Band Concerts	650.00	631.71	650.00
Public Service Enterprises:			
Cemeteries	250.00	340.36	250.00
History Comm.	100.00		100.00
Advertising and Regional Assn.'s	100.00	100.00	100.00
New Cemetery Land	500.00	25.00	500.00
Interest:			
On Refunds		.71	
On Temporary Loans	760.00	53.33	150.00
On Long Term Notes and Bonds		60.00	175.00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Resurfacing			1,000.00
Town Construction: Relocate turn E. Washington	100.00	94.52	
Common Improvement			225.00
Gasoline Tank & Pump			450.00
New Land and Buildings:			
Fire Station			7,000.00
New Equipment	14,000.00	13,672.55	

Payment on Principal of Debt:			
Long Term Notes	1,000.00	1,000.00	2,000.00
Payment to Capital Reserve Funds			
Perm. Bridge $500, Fire Dept. $400			900.00
County Taxes	6,653.97	6,653.97	7,000.00
School Tax	16,109.32	18,000.00	18,236.35
Total Expenditures	$62,208.97	$63,077.60	$61,663.15

SUMMARY INVENTORY OF VALUATION

Description of Property		Valuation
Lands and Buildings		$1,116,160.00
Electric Plants		57,200.00
Stock in Trade of Merchants		500.00
Boats and Launches (26)		780.00
Neat Stock:		
Dairy Cows (67)		3,920.00
Other Cattle(6)		340.00
Gasoline Pumps & Tanks		280.00
Total Valuation Before Exemptions Allowed		$1,179,180.00
War Service Exemptions	$15,950.00	
Neatstock Exemptions	3,540.00	
Total Exemptions Allowed		$ 19,490.00
Net Valuation on Which Tax Rate is Computed		$1,159,690.00

Electric Companies

Public Service Co. of N. H.	$57,200.00
Number of inventories distributed in 1964	614
Number of inventories returned in 1964	463
Number of veterans who received property exemptions	17
Number of veterans exempted from poll tax	19

DONALD R. CRANE,
A. STANLEY DREW,
NORMAN FLETCHER,

Selectmen of Washington

September 29, 1964

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	$ 2,500.00
Town Office Administrative Expenses	1,200.00
Election and Registration Expenses	400.00
Town Hall and Buildings Maintenance	350.00
Social Security and Retirement Contributions	400.00
Police Department	150.00
Fire Dept.	750.00
Blister Rust	49.00
Insurance	1,300.00
Damages and Legal Expenses	50.00
Vital Statistics	10.00
Dump	250.00
Town Maintenance (Summer $3,500.00) (Winter $4,000.00)	7,500.00
Street Lighting	325.00
General Expenses of Highway Department	4,000.00
Town Road Aid	571.68
Libraries	650.00
Old Age Assistance	1,500.00
Memorial Day	30.00
Parks and Playgrounds, inc. Band Concerts	650.00
Cemeteries	250.00
New Cemetery Improvement	500.00
Advertising and Regional Associations	100.00
New Construction (Roads $100.00)	100.00
History Committee	100.00
New Equipment	14,000.00
Payment on Debt (Principal $1,000.00) (Interest $760.00)	1,760.00
Total Town Appropriations	$39.445.68

Less: Estimated Revenues and Credits

Interest and Dividends Tax	$ 1,418.63
Savings Bank Tax	169.18
Reimbursement a/c State and Federal Lands	214.28
Revenue from Yield Tax Sources FCAB	1,665.10
Interest Received on Taxes and Deposits	80.00

Dog Licenses	60.00	
Motor Vehicle Permit Fees	1,800.00	
Income from Trust Funds	40.00	
Poll Taxes at $2.00 Number 93	186.00	
Cash Surplus	3,000.00	
Other Revenue:		
Withdrawal Cap. Res. Fund	3,000.00	
Note Issue	4,000.00	
Total Revenue and Credits	$15,633.59	
Net Town Appropriations		$23,812.09
Net School Appropriations		16,109.32
County Tax Assessment		6,653.97
Total of Town, School and County		$46,575.38
Add: Overlay		2,131.60
Amt. to be Raised by Property Taxes		$48,706.98
Taxes to be committed to Collector:		
Property Taxes		$48,706.98
Poll Taxes at $2.00		186.00
Total Taxes to be committed		$48,892.98
Town Tax Rate		$ 2.24
School Dist.		1.39
County		.57
		$ 4.20

$1,159,690 x $4.20 = $48,706.98

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: Sept. 29, 1964

DONALD R. CRANE,
A. STANLEY DREW,
NORMAN FLETCHER,

Selectmen of Washington

FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY
For the Fiscal Year Ended December 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
February 2, 1965

DONALD R. CRANE,
A. STANLEY DREW,
NORMAN FLETCHER,
Selectmen

WENONAH A. BABB,
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATIONS	Appropriations	Receipts	Total Available	Expenditures	Balance	Overdrafts
Town Officers' Salaries	$ 2,500.00		$ 2,500.00	$ 2,434.76	$ 65.24	
Town Officers' Expenses	1,200.00		1,200.00	1,161.32	38.68	
Election and Registration	400.00		400.00	557.77		$ 157.77
Town Hall and Other Buildings	350.00		350.00	338.16	21.84	
Police Department	150.00		150.00	217.17		67.17
Fire Department	750.00		750.00	792.08		42.08
Forest Fires		$ 320.84		479.99		159.15
Blister Rust	49.00		49.99	49.00		
Insurance	1,300.00		1,300.00	1,518.84		218.84
Damage and Legal Expense	50.00		50.00		50.00	
Vital Statistics	10.00		10.00	6.00	4.00	
Class V Highway		1,807.89	1,807.89	1,806.75	1.14	
Town Road Aid	571.68		571.68	571.68		
Highways and Bridges	11,500.00	319.36	11,819.36	11,321.71	497.65	
Street Lighting	325.00		325.00	305.28	19.72	
Old Age Assistance	1,500.00		1,500.00	968.20	531.80	
Memorial Day	30.00		30.00	22.58	7.42	
Parks and Playground, Band Conerts	650.00		650.00	631.71	18.29	
Cemeteries	250.00		250.00	340.76		90.26
Cemetery Improvement	500.00	60.00	560.00	25.00	535.00	
Advertising Regional Association	100.00		100.00	100.00		
Social Security	400.00		400.00	336.53	63.47	
Interest	760.00		760.00	114.04	645.96	

Garage Note	1,000.00		1,000.00	1,000.00		
Mellen Pond Beach	50.00		50.00	14.00	36.00	
New Truck	14,000.00		14,000.00	13,672.55	327.45	
History	100.00	184.28	284.28		284.28	
Monroe Fund		144.18		520.21		376.03
Surplus Food				4.09		4.09
Purlingbeck Road	100.00		100.00	94.52	5.48	
Dump	250.00		250.00	160.40	89.60	
Libraries	650.00		650.00	650.00		

BALANCE SHEET

Assets

Cash	
In hands of treasurer	$16,934.80
Capital Reserve Funds:	
Permanent Bridges	398.48
Accounts Due to the Town:	
Due from State:	
Bounties	37.50
Forest Fire	108.37
Other bills due Town:	
Peetz fire	43.17
Rockwell fire	9.19
Sanel	.20
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1963	132.68
Levy of 1962	117.50
Uncollected Taxes:	
Levy of 1964—Property $5,153.76, Poll $24.00	5,177.76
State Head Taxes—Levy of 1964	70.00
Total Assets	$23,029.65
Grand Total	$23,029.65
Surplus, December 31, 1963	$ 6,532.23
Surplus, December 31, 1964	$ 4,753.57
Decrease of Surplus	$ 1,778.66

BALANCE SHEET

Liabilities

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations:	
History Comm.	$ 284.28
New Cemetery	535.00
Fire Alarm	50.00
Beach Fund (Mellen)	36.00
Beach Fund (East Washington)	38.70
Common	15.23
Due to State:	
State Head Taxes—1964 (Uncollected $70.00)	70.00
Yield Tax—Bond & Debt Retirement	238.09
Social Security	14.37
Due to School Districts:	
Balance of School Tax	12,095.93
Capital Reserve Funds:	398.48
Long Term Notes Outstanding:	
Garage	1,000.00
Truck	3,500.00
Total Liabilities	$18,276.08
Excess of assets over liabilities (Surplus)	4,753.57
Grand Total	$23,029.65

STATEMENT OF DEBT

Town of Washington

December 31, 1964

Showing Annual Maturities of Long Term

Notes Issued 1957

	1957 4% Garage Original Amount	1964 5% Truck Original Amount	Total Annual Maturities
Maturities	$10,000.00	$ 3,500.00	
1965	1,000.00	1,000.00	2,000.00
1966		1,000.00	1,000.00
1967		1,000.00	1,000.00
1968		500.00	500.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	$10,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	5,500.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	100.00
Fire Department	
Equipment	6,800.00
Highway Department, Lands and Buildings	15,000.00
Equipment	25,000.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	11,000.00
Equipment	2,000.00
New cemetery land	600.00
Total	$81,500.00

TOWN CLERK'S REPORT

Automobiles, 1963	$ 9.96	
Automobiles, 1964	1,954.14	
Overpayment on car tax	10.76	
Total paid to Treasurer		$ 1,974.86
Dog Licenses	$ 64.00	
Total paid to Treasurer		$ 64.00
Filing Fees	$ 4.00	
Total paid Treasurer		$ 4.00
Total Receipts for year		$ 2,042.86
Total paid Treasurer		$ 2,042.86

Respectfull submitted,

WENONAH A. BABB,
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT
State Head Tax
LEVY OF 1964

DR.

State Head Taxes Committed to Collector:			
Original Warrant	$ 585.00		
Added Taxes	10.00		
Total Commitment		$ 595.00	
Penalties Collected		1.50	
Total Debits			$ 596.50

CR.

Remittances to Treasurer:			
Head Taxes	$ 510.00		
Penalties	1.50		
		$ 511.50	
Abatements		15.00	
Uncollected Head Taxes - As Per Collector's List		70.00	
Total Credits			$ 596.50

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

LEVY OF 1963

DR.

Uncollected Taxes — As of January 1, 1964:			
Property Taxes	$ 3,467.25		
Poll Taxes	26.00		
Yield Taxes	671.23		
		$ 4,164.48	
Interest Collected During Fiscal Year Ended December 31, 1964		54.37	
Total Debits			$ 4,218.85

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1964:			
Property Taxes	$ 3,467.25		
Poll Taxes	16.00		
Yield Taxes	579.39		
Interested Collected During Year	54.37		
		$ 4,117.01	
Abatements Made During Year:			
Poll Taxes	$ 10.00		
Yield Taxes	91.84		
		$ 101.84	
Total Credits			$ 4,218.85

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

LEVY OF 1964

DR.

Taxes Committed to Collector:			
Property Taxes	$48,706.98		
Poll Taxes	192.00		
Total Warrant		$48,898.98	
Yield Taxes		689.79	
Added Taxes:			
Property Taxes	$ 433.44		
Poll Taxes	4.00		
		$ 437.44	
Interest Collected		7.95	
Total Debits			$50,034.16

CR.

Remittances to Treasurer:			
Property Taxes	$43,874.94		
Poll Taxes	164.00		
Yield Taxes	689.79		
Interest Collected	7.95		
		$44,736.68	
Abatements:			
Property Taxes	$ 111.72		
Poll Taxes	8.00		
		$ 119.72	
Uncollected Taxes — As Per Collector's List:			
Property Taxes	$ 5,153.76		
Poll Taxes	24.00		
		$ 5,177.76	
Total Credits			$50,034.16

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1963

DR.

Uncollected Taxes - As of January 1, 1964		$80.00	
Penalties Collected During 1964		4.50	
Total Debits			$84.50

CR.

Remittances to Treasurer During 1964:			
Head Taxes	$45.00		
Penalties	4.50		
		$49.50	
Abatements During 1964		35.00	
Total Credits			$84.50

TAXES UNPAID AS OF DECEMBER 31, 1964

	Property	Head	Poll
*Ashley, Wendell	$ 77.50	$5.00	$2.00
*Ashley, Lottie		5.00	2.00
*Ashley, Ruth		5.00	2.00
Basto, Marcus S. & Madeline	31.50		
*Blakney, Hilman &		5.00	2.00
*Blakney, Sybil	61.60 (Bal.)	5.00	2.00
Davison, Roland &		5.00	
Davison, Celia		5.00	2.00
Leeds, Townsend		5.00	
Leeds, Gerald	12.60		
Leeds, Dorothy, Heirs	78.54		
Monroe, Stanley		5.00	2.00
Monroe, Clarence L., Heirs	66.78		
*Muller, Howard	31.50		
*Newman, Harry, Heirs	55.44		
Otterson, Benjamin D. &		5.00	2.00
Otterson, Mary		5.00	2.00
Otterson, Ralph		5.00	2.00
Read, Alice E.	138.60	5.00	2.00
*Grindy, Richard K.		5.00	2.00
Anderson, Roger	22.26		
Aril, Alfred A. & Paul Peno	4.20		
Barrett, Paul	2.10		
Beauregard, Eldora	52.50		
*Bilancerie, Victor J.	46.20		
Blais, Wilfred J. & Aldia J.	4.62		
Brockway, Weston, Heirs	55.44		
Braman, Wilbur E. & Phylis	10.50		
Buffum, George, Heirs	2.10		
Buffum, Lyle & Richard Joyal	18.48		
*Callander, Donald D. & Mary D.	52.50		
Calhoun, John J. Jr.	2.52		
*Carter, Harold W.	18.48		
*Chase, John Eddy, Heirs	97.02		
*Chase, Harold	13.86		
*Colonial Acceptance Corp.	138.60		
Copp, Edger	84.00		
*Cote, Wilfred J.	48.30		
Craig, Arthur B. & Arlene E.	9.24		
Cross, William H.	29.40		
*Cummings, Percival W. Jr. & Eric W. Parlow	52.50		
*Cushman, Harold R.	10.92		
Davis, Gordon O.	92.40		

*DeMoranville, Milton E. & Barbara	68.46	
*Dewey, Herbert & Mildred J.	71.40	
*Eastman, Robert & Mary E.	126.00	
Eaton, Cyus, Heirs	35.70	
*Echo Realty Co.	42.00	
Emery, Alfred W.	9.24	
Falardeau, George J.	13.86	
Fagan, Raymond E. & Elizabeth M.	18.48	
Forbes, Roxie	13.86	
Fortune, John J. & John A.	14.28	
Ellis, Frank	36.96	
*Gallelo, Salvatore & Frank Ieraci	102.90	
*Garabedian, Paul	439.74	
Gibbs, Benjamin E.	8.40	
Gouse, Charles F. & Carol	10.08	
Habets, Mildred	67.20	
*Highland Lake Shores Inc.	485.10	
Hoehn, Frederick A. & Marjorie	22.26	
*Honey, Hazel	4.20	
*Howe, Kenneth A. & Janet E.	23.10	
*Humphreys, Gardner R. & Nellie A.	9.24	
*Johnson, Matt O. & Dhue A.	61.32	
*Johnson, Stewart S. & Marelyn E.	110.88	
*Karlburg, Russell C. & Frances E.	23.10	
Kendall, Kenneth F.	8.40	
*Kowszik, Anthony W. & George	207.90	
Lagerburg, Herman O. E.	27.72	
Lessard, Harry P. & Theresa	16.80	
Levesque, Hector & Anita	92.40	
*Lindquist, Ruth	193.62	
*McWilliams, Dorothy &. Leola & Arlene Grove	17.72	(Bal.)
Mains, Mary Frances	4.62	
Miller, Ernest L.	9.24	
Moisan, Albert J. & B. J.	25.20	
Moore, Charles J.	50.40	
Moore, Charles J.	39.48	
Navish, George	76.86	
Nelson, Arthur W. Jr. & Elizabeth T.	9.24	
Paul, Maurice C.	59.22	

Peabody, Katherine M.	34.86
*Phillips, Ward & Dorothy W.	111.30
Porter, Albert	21.00
*Prigge, George T.	12.60
*Raimondi, Carl F.	50.40
Rockwell, Wilbur K. & Mary T.	12.60
*Rollins, Bernard S. & Alice M.	95.76
Romano, Peter A. & Dorothy A.	63.00
Reil, Roderick	31.50
Scranton, Rosco & Grace	9.24
*Smith, Harry J. Jr.	16.80
*Tucker, Louis	21.00
Tarry, Ralph	18.90
Wright, Clifton S.	27.72
*Woodbury, Dean	77.28
Wyman, Shirley	31.92
Yetman, Alphaus	13.86
Added Taxes:	
Worcester Y.M.C.A.	425.04

*Paid after December 31st

Respectfully submitted,

CHARLES E. DALPHOND,
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1964

(DR.)

	—Tax Sale on Account of Levies of—		
	1963	1962	Previous Years
Taxes Sold to Town During Current Fiscal Year	$152.51		
Balance of Unredeemed Taxes - January 1, 1964		$265.78	$138.31
Interest Collected After Sale	1.32	12.65	28.12
Total Debits	$153.83	$278.43	$166.43

(CR.)

Remittances to Treasurer During Year	$ 21.15	$160.93	$166.43
Unredeemed taxes - At Close of Year	132.68	117.50	
Total Credits	$153.83	$278.43	$166.43

UNREDEEMED TAXES FROM TAX SALES

on Account of Levies of

	1963	1962
Ashley, Wendell	$86.17	
Sherman, Sarah	46.51	
Paul, Maurice W.		$18.13
McCormick, Elizabeth F.		99.37
	$132.68	$117.50

REPORT OF TOWN TREASURER

Received from Wenonah A. Babb, Town Clerk:

Automobiles, 1963	$ 9.96	
Automobiles, 1964	1,954.14	
Overpayment	10.76	
(Check made payable to Town of Washington, refunded by Town check)		
Dog Licenses	64.00	
Filing Fees	4.00	
Total		$ 2,042.86

Received from Charles E. Dalphond, Tax Collector:

1963

Poll	$ 16.00	
Property	3,467.25	
Yield	579.39	
Interest	54.37	
Head	45.00	
Penalties	4.50	
Tax Sale redeemed	19.83	

1964

Poll	$ 164.00	
Head	510.00	
Property	43,874.94	
Yield	689.79	
Interest	7.95	
Penalties	1.50	
1962 Tax Sale Redeemed	148.28	
1960-61 Tax Sale Redeemed	138.31	
Interest After Sale	42.09	
Total		$49,763.20

Received from State of New Hampshire:

Gas Tax	$ 246.58	
Class V	1,776.68	
Interest and Dividend Tax	1,418.63	
Savings Bank Tax	169.18	

Reimbursements:

Porcupines	$ 84.50	

Forest Reserve Land (63)	214.28	
Forest Reserve Land (64)	331.51	
Yield (64)	1,090.28	
Head	4.30	
Forest Fire	146.08	
Total		$ 5,482.02
Received from Local Sources:		
Fire Dept. Ins.	$ 9.00	
Stoddard Fire	24.00	
Highland Lake Fire	110.76	
Use of Fire Pump	6.00	
Peetz Fire	40.00	
Social Security, Library	13.64	
Stanley Monroe on hospital bill	144.18	
Sale of Cemetery Lot	45.00	
Sale of Wood	60.00	
Sale of Gravel	26.00	
Trust Fund Comm.:		
Per. Bridges	153.88	
Int. Bailey Rd.	46.78	
Capital Reserve:		
Truck	3,165.99	
Citizens National Bank:		
Temporary Loan	5,000.00	
Truck Notes	3,500.00	
Chk. returned, bill paid	5.04	
Total		$12,350.27
Total Receipts for 1964		$69,638.35
On Deposit Jan. 1964		$18,182.39
Total Receipts		$87,820.74
Paid by Selectmen's orders		$70,885.94
On Deposit Jan. 1965		$16,934.80

Respectfully submitted,

WENONAH A. BABB,

Treasurer

Receipts

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes— Current Year—1964	$43,874.94	
Poll Taxes—Current Year—1964	164.00	
Yield Taxes—1964	689.79	
State Head Taxes at $5—1964	510.00	
Total Current Year's Taxes collected and remitted		45,238.73
Property Taxes and Yield Taxes— Previous Years		4,046.64
Poll Taxes—Previous Years		16.00
State Head Taxes at $5— Previous Years		45.00
Interest received on Taxes		97.04
Penalties on State Head Taxes		6.00
Tax sales redeemed		313.79

CLASSIFICATION

Payments

Payments	
Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 2,434.76
Town officers' expenses	1,161.32
Election and registration expenses	557.67
Expenses town hall and other town buildings	338.16
Protection of Persons and Property:	
Police department	217.17
Fire department	792.08
Blister Rust	49.00
Forest Fires	479.49
Insurance	1,518.84
Bounties	82.00
Vital statistics	6.00
Town dumps	160.40
Highways and Bridges:	
Town Road Aid	571.68
Town Maintenance (Summer—$3,513.70) (Winter—$3,047.39)	6,561.09
Street Lighting	305.28
General Expenses of Highway Department	4,760.62
Libraries:	
Libraries	650.00
Public Welfare:	
Old age assistance	968.20
Surplus Food	4.09
Monroe Hospital Fund	520.21
Patriotic Purposes:	
Memorial Day	22.58
Recreation:	
Parks and playgrounds, including band concerts	631.71

From State:		
For Class V Highway maintenance	1,776.68	
Interest and dividends tax	1,418.63	
Building and Loan Assn. Tax	169.18	
Reimbursement a/c State and Federal forest lands (63) $214.28 (64) $331.51	545.79	
Reimbursement a/c Exemption of Growing Wood and Timber	1,090.28	
Over-payment Head Tax	4.30	
Fighting forest fires	146.08	
Reimbursement a/c Motor Vehicle Road Toll	246.58	
Bounties	84.50	
From Local Sources, Except Taxes:		
Dog Licenses	64.00	
Business licenses, permits and filing fees	4.00	
Fighting Forest Fires	174.76	
Rent of town property	6.00	
Over-payment Auto Permits	10.76	
Income from trust funds	46.78	
Income from departments	26.00	
Monroe Hospital Fund	144.18	
Cemetery Wood	60.00	
Motor vehicle permits	1,964.10	7,982.60
Total Current Revenue Receipts		$57,745.80

CLASSIFICATION

Payments

Public Service Enterprises:		
Cemeteries, including hearse hire	340.36	
Unclassified:		
Advertising and Regional Assn.	100.00	
Taxes bought by town	152.51	
Discounts, Abatements and Refunds	78.20	
Employees' Retirement and Social Security—$14.37 due State Paid $366.53	380.90	
Total Current Maintenance Expenses		$23,844.32
Interest:		
Paid on temporary loans in anticipation of taxes	53.33	
Paid on long term notes	60.00	
Paid to individual	.71	
Total Interest Payments		$ 114.04
Outlay for New Construction, Equipment and Permanent Improvements:		
Class V	$ 1,808.94	
Relocate turn East Washington	94.52	
Mellen Pond Beach	14.00	
Cemetery	25.00	
New equipment (Highway—$13,672.55)	13,672.55	
Total Outlay Payments		$15,615.01
Indebtedness:		
Payments on temporary loans in anticipation of taxes	$ 5,000.00	
Payments on long term notes	1,000.00	
Payments to trustees of trust funds (New Funds)	145.00	
Total Indebtedness Payments		$ 6,145.00

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	$ 5,000.00	
Long term notes during year	3,500.00	
Refunds	27.68	
New Trust Funds received during year	45.00	
Withdrawals from Capital Reserve Funds	3,319.87	
Total Receipts Other than Current Revenue		$11,892.55
Total Receipts from All Sources		$69,638.35
Cash on hand January 1, 1964		18,182.39
Grand Total		$87,820.74

CLASSIFICATION

Payments

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1964 Taxes $445.50) (Prior Yrs. $55.00)	500.50	
Taxes paid to County	6,653.97	
Boat Reports	12.90	
Payments to School Districts (1963 Tax $13,986.61) (1964 Tax $4,013.39)	18,000.00	
Total Payments to Other Governmental Divisions		$25,167.37
Total Payments for all Purposes		$70,885.74
Cash on hand December 31, 1964		16,934.80
Grand Total		$87,820.54

TOWN CHARGES 1965

Town Officers' Salaries	$ 2,500.00
Town Officers' Expenses	1,200.00
Election and Registration	70.00
Town Hall and Other Buildings	350.00
Police Department	200.00
Town Dump	250.00
Vital Statistics	10.00
Blister Rust	49.00
Street Lighting	325.00
Insurance	1,600.00
Old Age Assistance	500.00
Memorial Day	30.00
Parks and Playgrounds	350.00
Cemeteries	250.00
Damage and Legal Expenses	50.00
Interest	375.00
Social Security	400.00
Surplus Foods	25.00
Total	$ 8,534.00

8,954 00

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Abner H. Barker, Selectman	$ 106.06
Donald R. Crane, Selectman	615.46
A. Stanley Drew, Selectman	442.17
Norman W. Fletcher, Selectman	282.26
Wenonah Babb, Town Clerk and Treasurer	286.23
Charles E. Dalphond, Tax Collector	489.99
Frances J. Crane, Auditor	80.67
Grace F. Stevens, Trust Fund bookkeeper	48.19
Social Security	78.08
Social Security due State	5.65
	$ 2,434.76

TOWN OFFICERS' EXPENSES

Donald R. Crane	$ 51.13
A. Stanley Drew	13.35
A. Stanley Drew, stamps and envelopes	56.84
Norman W. Fletcher	34.22
Charles E. Dalphond	97.35
Wenonah Babb	23.92
Frances J. Crane	2.40
Philip Barker, Town Lines	36.11
John C. Fairbanks, legal fees	15.00
Marcia O'Brien, making signs	32.18
N. H. Clerks Association, dues	3.00
Association of N. H. Assessors, dues, 1964	5.00
Association of N. H. Assessors, dues, 1965	5.00
N. H. Tax Collectors Association, dues	3.00
N. H. Municipal Association, dues	24.00
Sargent Bros., supplies	49.73
Hazel Drew, copying	3.96
Edson C. Eastman Co., supplies	76.70
Brown & Saltmarsh, supplies	16.88
Abner H. Barker	24.35
Wheeler & Clark, supplies	3.93
The Barrett Press, reports	392.20
Virgil N. Houghton, garage estimate	12.00
John McCrillis, bonds	142.50
Zella Eastman LaForge, transfers	21.90
Citizens National Bank, service charge	7.15
Social Security	2.27

Grace Stevens	5.25
	$ 1,161.32

ELECTION & REGISTRATION

Norman Fletcher, supervisor	$ 9.64
Harry Hadaway, supervisor	51.81
Charles E. Dalphond, supervisor	61.97
Robert Crane, supervisor	73.68
Perley H. Crane, moderator	42.58
Irene Otterson, ballot clerk	40.33
Elsie Fletcher, ballot clerk	40.33
Katherine Gaudet, ballot clerk	40.33
Mary O'Donnell, ballot clerk	40.33
Frederick G. Otterson, police	32.12
Frances J. Crane, assistant moderator	30.63
Edson C. Eastman Co., supplies	3.85
Abner H. Barker, justice fees	2.89
Marjorie Barker, suppers	59.75
Brown & Saltmarsh, supplies	10.08
Social Security	13.18
Social Security, due state	4.17
	$ 557.67

TOWN HALL AND OTHER BUILDINGS

Alfred Babb, custodian	$ 78.94
Lester Nickerson, cleaning stoves	10.00
J. B. Vaillancourt, fuel	7.54
L. L. Ransom & Son, curtains	13.10
John Guild, wiring lights	6.00
Preston E. Rolfe, insurance	83.92
Public Service Co. of New Hampshire	128.58
Silsby & Johnson, care of water	7.30
Social Security	2.78
	$ 338.16

POLICE

Frederick G. Otterson, Chief	$ 110.78
Abner H. Barker, transportation	28.84
Harry Hadaway	19.83
W. S. Darley Co., lights	54.04
Social Security	3.06
Social Security, due state	.62
	$ 217.17

VITAL STATISTICS

Wenonah Babb, recording	$ 5.78
Social Security	.22
	$ 6.00

BLISTER RUST CONTROL

William H. Messick Jr., State Forester	$ 49.00

INSURANCE

Grange Mutual Insurance Co., buildings	$ 152.84
Walter C. Sterling Agency	
Building Liability	196.93
Fire Department Liability	72.68
Fire Department Accident	77.00
Fleet Policy	641.69
Workmen's Compensation	377.70
	$ 1,518.84

PUBLIC WELFARE

Old Age Assistance	$ 968.20

TOWN HIGHWAY MAINTENANCE

Summer	$ 3,513.70
Winter	3,047.39
General Expense	4,760.62
Class V	1,806.75
T.R.A.	571.68
	$13,700.14

MEMORIAL DAY

Emblem Flag Co., flags	$ 22.58

PARKS AND PLAYGROUNDS

Social Security	$ 9.53
Kathan Gardens, flowers for common	9.00
Philip Gaudet, moving tree	5.98
Stanley Monroe, moving tree	5.28
Harry Severance, mowing, East Washington	12.33
Onnela Lumber Co., rails	9.60
Alfred Babb, care of common	278.00
Philip Barker, setting pole	1.99
	$ 331.71

Elizabeth Baldwin, band concerts	$ 300.00

CEMETERIES

Ray Road Equipment, culvert	$ 76.80
Abner Barker, labor	14.75
Alfred Babb, custodian	244.04
Social Security	4.77
	$ 340.36

ADVERTISING

Dartmouth-Lake Sunapee Region Association	$ 100.00

BOUNTIES

Abner H. Barker	$ 3.50
Donald R. Crane	40.50
A. Stanley Drew	18.00
Norman W. Fletcher	20.00
	$ 82.00

TOWN DUMP

Philip Barker, bulldozing	$ 82.50
Philip Gaudet, gravel	31.37
Wendell Ashley, burning	31.44
Stanley Monroe	5.28
Curtis Rowe, drilling	7.50
Social Security	2.31
Social Security, due state	.17
	$ 160.57

STREET LIGHTS

Public Service Co. of New Hampshire	$ 305.28

LIBRARIES

Preston E. Rolfe, treasurer	$ 650.00

FOREST FIRE

Marjorie Barker, 1963 account	$ .48
Norman W. Fletcher, warden	479.51
	$ 479.99

FIRE DEPARTMENT

Wendell Ashley, Chief, chase fire	$ 53.43

Wendell Ashley, expense	54.05
Hillsboro Fire Dept., chase fire	133.00
Texaco Inc., gasoline	61.27
Chester Telephone Co.	120.65
Rice's Inc., tires	128.15
Robinson & Co., nozzles and valve	101.34
Yeaton & Maine, balance on pump	114.50
Martin's Hardware, supplies	.52
Silsby & Johnson, supplies	2.53
Morton Ford Sales, welding	10.00
Sanels, supplies	12.64
	$ 792.08

TAXES BOUGHT BY TOWN

Town of Washington	$ 152.51

REFUNDS

Doris Tucker, over-payment of registration	$ 10.76
A. Harry Davison, refund of tax sale	19.83
Charles Moore, refund of tax sale	47.61
	$ 78.20

SOCIAL SECURITY

State of New Hampshire	$ 366.53

PAID ON DEBT

Citizens National Bank	
Garage note	$ 1,000.00
Temporary loan	5,000.00
	$6,000.00

CENTER CEMETERY LAND IMPROVEMENT

Donald R. Crane, mowing	$ 25.00

PAYMENTS TO COUNTY

Merton J. Sargent, treasurer, County Tax	$ 6,653.97

PAYMENTS TO STATE

Boat Reports	$ 12.90
1963 Head Tax	45.00
1964 Head Tax	445.50
	$ 503.40

PAYMENTS TO SCHOOL DISTRICT

1963-64 Appropriation	$13,986.61
1964-65 Appropriation	4,013.39
	$18,000.00

PAYMENTS TO TRUST FUNDS

East Washington Cemetery lot sold	$ 45.00
New Trust Fund	100.00
	$ 145.00

PURLINGBECK ROAD

Frank Jenks, bulldozer	$ 54.00
Phil Gaudet	17.93
Stanley Monroe	15.84
Norman Fletcher	5.28
Social Security	1.47
	$ 94.52

MELLON POND BEACH

Walter Sterling, barrels	$ 14.00

TOWN TRUCK

International Harvester Co., Manchester, N. H.	$13,650.00
Preston Rolfe, transportation	13.15
Abner Barker, transportation	9.40
	$13,672.55

INTEREST

Citizens National Bank	
Long term notes	$ 60.00
Temporary loans	53.33
A. Harry Davison	.40
Charles Moore	.31
	$ 114.04

ROAD AGENT'S REPORT

Money Available:	
Town Appropriation	$11,500.00
Class V Maintenance (gas tax)	1,776.68
Class V Maintenance 1963	31.21
Interest on Bailey Road Fund	46.78
Road Toll Refund	246.58
Rent of Town Equipment	26.00
Purlingbeck Entrance	100.00
	$13,727.25
T. R. A. Town Appropriation	571.68
Total	$14,298.83
Expenditures:	
Winter	$ 3,047.29
Summer	3,513.80
Class V Maintenance	1,806.75
General Expense	4,760.42
Purlingbeck Entrance	94.52
	$13,222.78
T. R. A.	571.68
	$13,794.46

Winter Report

Philip Gaudet, agent	$ 1,113.60
Stanley Monroe, hand	650.84
Norman Fletcher, hand	285.67
Alfred Tandy, hand	31.68
Philip Barker, hand	142.31
Wendell Ashley, hand	144.73
John Eccard, plowing snow	245.76
Onnela Lumber Co., bulldozing	105.00
Social Security	97.80
Collector of Internal Revenue	229.90
	$ 3,047.29

Summer Report

Philip Gaudet, agent	$ 1,458.03

Stanley Monroe, hand	1,291.57
Alfred Tandy, hand	93.12
Philip Barker, hand	5.95
R. Putnam, mowing	252.50
Curtis Rowe, drilling & back hoe	80.00
Social Security	115.43
Collector of Internal Revenue	217.20
	$ 3,513.80

Class V

Philip Gaudet, agent	$ 194.34
Stanley Monroe, hand	91.57
Alfred Tandy, hand	57.31
Sidney Livingston, truck & loader	605.40
Ralph Colbath, grader operator	21.20
Town of Hillsboro, grader	54.00
Hilman Blakney, gravel	77.00
N. H. Bituminous Co., Inc., tarring	675.71
Social Security	14.32
Collector of Internal Revenue	15.90
	$ 1,806.75

Purlingbeck Entrance

Philip Gaudet, agent	$ 17.93
Stanley Monroe, hand	15.84
Norman Fletcher, hand	5.28
Frank G. Jenks, bulldozing	54.00
Social Security	1.47
	$ 94.52

General Expense

Smet's Service Station, oil	$ 113.43
Morton Ford Sales, repairs on F.W.D. & Int.	357.17
Philip Barker, drilling, dynamite, caps	22.38
Robert Crane, welding on plow	6.00
Newport Welding, welding	186.71
Gardiner Stetson, welding	7.00
Jenny Mfg. Co., gas	8.15
Norman Fletcher, transportation	24.00
Halladay's Store, supplies	21.76
Cressy & Williams, repairs on tractor & loader	147.64
Texaco Inc., gas	1,021.42

Sanel Auto Parts, repairs on F.W.D.	434.38
Martin's Hardware, coal	148.50
Wendell Ashley, cutting cross chain	2.50
Granite State Mineral's, salt	297.52
Onnela Lumber Co., bridge plank	241.16
Ray Road Equipment, blade & culverts	248.12
Merrimack Farmer's, calcium	166.32
Bergevin's, repairs on Int.	408.72
Labonte Bldg. Supply, supplies	29.71
Rice's, tire, tube, chains	81.39
Cold River Hot Mix, cold patch	185.12
Northbridge Lubricating Co., grease	92.61
Barker's Store, supplies	4.93
International Harvester, oil & filters	11.15
International Salt Co., calcium	288.00
Silsby & Johnson, bolts, drills	2.52
Curtis Rowe, drilling	7.50
Philip Gaudet, telephone, stamps, supplies	11.61
Hilman Blakney, gravel	183.00
	$ 4,760.42

Report of Trust Funds of the Town of Washington, N. H., December 31, 1964

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	$ 100.00			$ 4.30	$ 4.30	
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00			3.25	3.25	
1908	Julia Tandy	Amoskeag Savings Bank	100.00			4.30	4.30	
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00			8.63	8.63	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55		$49.13	49.86	69.86	29.13
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00			8.63	8.63	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00			4.30	4.30	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00			6.49	6.49	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00			8.63	8.63	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00			4.30	4.30	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00			4.30	4.30	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	Henry & Grace Bixby	Amoskeag Savings Bank	125.00			5.40	5.40	
1935	Charles E. Little	Amoskeag Savings Bank	100.00			4.30	4.30	
1935	H. B. Adams	Amoskeag Savings Bank	100.00			4.30	4.30	
1937	William H. Manahan	Amoskeag Savings Bank	200.00			8.63	8.63	
1937	Jennie T. Fox	Amoskeag Savings Bank	200.00			8.63	8.63	

1949	Abbie C. Roby	Amoskeag Savings Bank	100.00		4.30	4.30
1930	Ella Abbott	Amoskeag Savings Bank	100.00		4.30	4.30
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00		4.30	4.30
1914	Albert O. Codman	Amoskeag Savings Bank	50.00		2.16	2.16
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00		4.30	4.30
1915	Greely Putney	Amoskeag Savings Bank	50.00		2.16	2.16
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00		4.30	4.30
1917	Henry Willard	Amoskeag Savings Bank	100.00		4.30	4.30
1917	M. Fowler	Amoskeag Savings Bank	100.00		4.30	4.30
1923	Angelina Millen	Amoskeag Savings Bank	50.00		2.16	2.16
1924	David Heald-Jacob Burbank	Amoskeag Savings Bank	100.00		4.30	4.30
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69		41.52	41.52
1927	Eben Hall-George Way	Amoskeag Savings Bank	100.00		4.30	4.30
1928	David Buffum	Amoskeag Savings Bank	50.00		2.16	2.16
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00		2.16	2.16
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00		4.30	4.30
1932	James McKinley	Amoskeag Savings Bank	50.00		2.16	2.16
1932	Belle C. Ball	Amoskeag Savings Bank	100.00		4.30	4.30
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00		2.16	2.16
1937	William Shaw	Amoskeag Savings Bank	100.00		4.30	4.30
1937	George D. Trow	Amoskeag Savings Bank	100.00		4.30	4.30
1938	John Butterfield	Amoskeag Savings Bank	200.00		8.63	8.63
1964	James Greenleaf	Amoskeag Savings Bank		100.00	1.06	1.06
1920	Mason H. Dole	Sugar River Savings Bank	200.00		9.36	9.36
1920	Clara Healy	Sugar River Savings Bank	250.00		11.69	11.69
1922	Harriet Newman	Sugar River Savings Bank	100.00		4.67	4.67
1923	Oscar Hartwell	Sugar River Savings Bank	100.00		4.67	4.67
1924	Story & French	Sugar River Savings Bank	200.00		9.36	9.36
1932	Albert T. Wright	Sugar River Savings Bank	50.00		2.33	2.33

Report of Trust Funds of the Town of Washington, N. H., December 31, 1964

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1937	George Newman	Sugar River Savings Bank	50.00			2.33	2.33	
1939	Daniel Chapman	Sugar River Savings Bank	100.00			4.67	4.67	
1939	Timothy Barney	Sugar River Savings Bank	50.00			2.33	2.33	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26			186.36	186.36	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00		72.72	50.15	25.00	97.87
1942	E. E. Young	Sugar River Savings Bank	100.00			4.67	4.67	
1943	George D. Young	Sugar River Savings Bank	100.00			4.67	4.67	
1947	Fred B. Chase	Sugar River Savings Bank	100.00			4.67	4.67	
1948	John Chamberlain	Sugar River Savings Bank	200.00			9.36	9.36	
1951	Henry M. Ball (7th Day Cem.)	Sugar River Savings Bank	100.00			4.67	4.67	
1951	Fred Ball	Sugar River Savings Bank	200.00			9.36	9.36	
1953	Harold E. Newman	Sugar River Savings Bank	100.00			4.67	4.67	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00			9.36	9.36	
1955	S. N. Ball	Sugar River Savings Bank	100.00			4.67	4.67	
1955	John Bell	Sugar River Savings Bank	200.00			9.36	9.36	
1956	J. M. Safford	Sugar River Savings Bank	100.00			4.67	4.67	
1957	Hugh C. Davison	Sugar River Savings Bank	150.00			7.00	7.00	
1923	Ida Crosby-Blood	Sugar River Savings Bank	100.00			4.67	4.67	

1937	Andrew J. Cutting	Sugar River Savings Bank	200.00		9.36	9.36	
1942	J. C. Jones	Sugar River Savings Bank	100.00		4.67	4.67	
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00		4.67	4.67	
1942	Etta L. Gile	Sugar River Savings Bank	500.00	15.20	23.38	28.38	10.20
1942	George & Jennie Carr	Sugar River Savings Bank	100.00		4.67	4.67	
1943	Stella M. Waltz	Sugar River Savings Bank	150.00		7.00	7.00	
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00		4.67	4.67	
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00		4.67	4.67	
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00		3.03	3.03	
1945	A. W. Crane	Sugar River Savings Bank	100.00		4.67	4.67	
1945	Aiden Vickery	Sugar River Savings Bank	300.00		14.02	14.02	
1945	Anna L. Moore	Sugar River Savings Bank	200.00		9.36	9.36	
1945	Fred E. Jones	Sugar River Savings Bank	200.00		9.36	9.36	
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00		2.33	2.33	
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00		9.36	9.36	
1951	J. Charles Williams	Sugar River Savings Bank	300.00		14.02	14.02	
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00		18.71	18.71	
1952	Zaida Book	Sugar River Savings Bank	100.00		4.67	4.67	
1952	Myrtle Monroe	Sugar River Savings Bank	200.00		9.36	9.36	
1954	E. Guy Wellman	Sugar River Savings Bank	200.00		9.36	9.36	
1954	Herbert C. Smith	Sugar River Savings Bank	200.00		9.36	9.36	
1954	Chester H. Smith	Sugar River Savings Bank	200.00		9.36	9.36	
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00		9.36	9.36	
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00		7.00	7.00	
1957	Walter E. Maynard	Sugar River Savings Bank	400.00		18.71	18.71	
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00		7.00	7.00	
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00		9.36	9.36	
1961	J. Victor Dyer	Sugar River Savings Bank	75.00		3.50	3.50	

Report of Trust Funds of the Town of Washington, N. H., December 31, 1964

Date of Creation	NAME OF TRUST FUNDS	HOW INVESTED	Principal: Amount of Fund	Principal: New Funds Created	Principal: Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
	Care of Lots in Cemetery							
1935	General Cemetery	Sugar River Savings Bank	471.10		59.59	21.77	36.77	44.59
		Sale of Lots Total		45.00				516.10
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,081.15			348.95	348.95	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01		116.90	270.29	227.31	159.88
		All Cemetery Totals	$34,201.76	$100.00	$313.54	$1,529.10	$1,500.97	$341.67
1941	Community Church	Sugar River Savings Bank	1,000.00			46.78	46.78	
1941	Bailey Road	Sugar River Savings Bank	1,000.00			46.78	46.78	
		Total	$2,000.00			$ 93.56	$ 93.56	
	Shedd Free Library							
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00			112.51	112.51	
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70			146.79	146.79	
1951	Fred M. Ball	Sugar River Savings Bank	800.00			36.00	36.00	
1959	Henry B. Tourtellot	Sugar River Savings Bank	29.00		29.00	1.31		30.31
		Total	$6,591.70			$ 296.61	$ 295.30	

	School Funds						
1913	Penniman	Sugar River Savings Bank	500.00		23.38	23.38	
1918	Roxana Atwood	Sugar River Savings Bank	74.07		3.44	3.44	
1926	Russel Tubbs	Sugar River Savings Bank	500.00		23.38	23.38	
1926	Tubbs Union	Sugar River Savings Bank	1,000.00		46.78	46.78	
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00		129.56	129.56	
1926	Russel Tubbs	Amoskeag Savings Bank	480.63		20.75	20.75	
		Total	$5,554.70		$ 247.29	$ 247.29	
	Capital Reserve						
1962	Permanent Bridges	Sugar River Savings Bank	533.56	533.56	18.80	153.88	398.48
1962	Highway Equipment	Sugar River Savings Bank	3,042.07	3,042.07	123.92	3,165.99	closed
		Total	$3,575.63				

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date January 28, 1965

NORMAN FLETCHER,
CHARLES F. GAGE,
Trustees

GRACE F. STEVENS,
Bookkeeper

AUDITOR'S REPORT

Washington, N. H.
January 21, 1965

This is to certify that I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Library Committee, Trustees of Trust Funds and Planning Board, and with the corrections of minor clerical errors, declare them correct and properly vouched.

FRANCES J. CRANE
Auditor

SHEDD FREE LIBRARY

Treasurer's Report 1964

Receipts

Balance January 1, 1964	$ 134.90
1964 Appropriation	650.00
Trust Funds	295.30
	$ 1,080.20

Payments

Zaida Cilley, librarian's salary	$ 356.04
Selectmen, Social Security withholding	13.64
Moore & Emerson, gas heat	146.55
Public Service Co., lights	23.79
Moore & Emerson, floor furnace	150.00
Books	87.05
Magazines and newspapers	83.82
Zaida Cilley, cleaning	6.75
Preston Rolfe, building book shelves	24.80
Carroll Cilley, snow removal, mowing lawn	17.75
Supplies and postage	8.43
N. H. Library Trustees Asso., dues	3.00
Preston Rolfe, State Trustees Asso. meeting	6.50
Bank, checking account charges	8.69
Miscellaneous	7.80
	$ 944.61
Balance, December 31, 1964	$ 135.59

Librarian and Trustees Report

Circulation from the 2,887 volumes in the Library and the 2,537 books from the Bookmobile was 4,236. Forty-six youth and nine adult books were donated to the Library as well as six different magazines.

After 10 years of service, the gas floor furnace originally installed by the Grange had to be replaced.

The Library is open from 2:30 to 4:30 in the afternoon and from 7:00 to 9:00 in the evening every Wednesday and everyone is invited to make use of its facilities.

MARY F. O'DONNELL,
CAROLYN L. SMALL,
PRESTON E. ROLFE,
Trustees Shedd Free Library

ZAIDA E. CILLEY,
Librarian Shedd Free Library

REPORT OF THE
FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than 10 inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fies so efficiently. Our state is now 86% wooded and its economy — both industrial and recreational — is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area —4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	143	211
Town	4	½A

NORMAN W. FLETCHER,
Warden

CORNELIUS WOOD,
District Chief

TOWN PLANNING COMMITTEE REPORT 1964

Treasurer's Report

Cash on Hand Jan. 1, 1964	$ 152.26
Interest to date	——
Cash on Hand Dec. 31, 1964	——

The Planning Committee has had four meetings this year and has suggested the following improvements to the Selectmen:

Removal of dead trees around band stand.

Installing window shades in Town Hall.

Putting benches on common for visitors and townspeople.

We have requested that articles be included in the Town Warrant on the improvement of toilet facilities in the Town Hall and the possibility of holding an Old Home Day Celebration in August of this year.

We are also working on plans for having folders made up to publicize the Town.

Planning Committee
MRS. JANET JURSON,
Term expiring 1965
MR. PRESTON ROLFE,
Term expiring 1966
MR. ABNER BARKER,
Term expiring 1967
MR. WILLARD BROWN,
Term expiring 1968
MRS. EVA GRANT,
Term expiring 1969

NOTES:

WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	Perley Crane
CLERK	Janet Jurson
TREASURER	Frances Crane

SCHOOL BOARD

A. Stanley Drew, Chairman	Term expires 1967
Adah Rodden	Term expires 1966
Miriam O'Keefe	Term expires 1965

AUDITOR	Preston Rolfe
SUPERINTENDENT OF SCHOOLS	Norman R. Hartfiel
TEACHER	Alice E. Read
SCHOOL NURSE	Gail N. Johnson

WASHINGTON SCHOOL DISTRICT
SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Central School in said district on the sixth day of March, 1965, at eight o'clock in the afternoon to act on the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

7. To choose agents, auditors, committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to authorize the School Board to make application for, and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1965-66.

9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and

the appropriation, which balance is to be raised by taxes by the town.

10. To see if the district will vote to place $254.87 from the 1964 sweepstakes and $1,080.00 from the 1965 sweepstakes in a capital reserve fund to drill an artesian well for the use of the school.

11. To see what sum of money the district will raise and appropriate for repairs and maintenance of the East Washington school building.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this fourteenth day of February, 1965.

A. STANLEY DREW,
ADAH Z. RODDEN,
MIRIAM O'KEEFE,
School Board

A true copy of Warrant—Attest:

A. STANLEY DREW,
ADAH Z. RODDEN,
MIRIAM O'KEEFE,
School Board

WASHINGTON SCHOOL DISTRICT

1963-64 FINANCIAL REPORT AND 1965-66 PROPOSED BUDGET

Expended 1963-64	Budget 1964-65		ACCOUNTS	Proposed Budget 1965-66 Elem.	High	Total
			Administration:			
$ 252.50	$ 252.50	110	Salaries for Administration			$ 252.50
			Board Chairman	$ 65.00	$ 10.00	
			Board Members	80.00	20.00	
			Clerk	8.00	2.00	
			Moderator	6.00	1.50	
			Treasurer	50.00	10.00	
72.50	72.50	135	Contracted Services			72.50
			Auditor	10.00	2.50	
			Census	8.00	2.00	
			District Books	40.00	10.00	
60.92	66.75	190.1	Other Expenses District Officers			66.75
			Association Dues	8.00	2.00	
			Bank Charges	16.00	4.00	
			Board Expenses	20.00	5.00	
			Ledger Forms	1.00	.75	
			Treasurer's Supplies	8.00	2.00	
3.00	5.00	190.2	Other Expenses Supt.'s Office			5.00
			Travel out of union	5.00		
			Instruction:			
5,455.18	5,650.00	210	Salaries			5,850.00

			Regular Classroom	5,700.00		
			Substitutes	150.00		
119.16	175.00	215	Textbooks			175.00
			Classroom	175.00		
23.25	50.00	220	Libraries & Audiovisual Materials			50.00
			Library Books	25.00		
			Audiovisual Materials	25.00		
187.70	220.00	230	Teaching Supplies			200.00
			Classroom	190.00		
			Playground	10.00		
26.92	25.00	290	Other Expenses			25.00
			Graduation	25.00		
			Attendance Services:			
5.00	5.00	310	Salaries	5.00		5.00
			Health Services:			
197.81	250.00	410	Salaries	250.00		250.00
75.66	80.00	490	Other Expenses			110.00
			Doctor Exams	30.00		
			Supplies	10.00		
			Travel Expenses	70.00		
			Pupil Transportation:			
1,815.00	1,800.00	535	Contracted Services			1,800.00
			Pupil Transportation	1,800.00		
1,390.00	1,500.00	576	Expenses in lieu of transportation			1,200.00
			Parents		1,200.00	

			Operation of Plant:		
339.50	360.00	610	Salaries		385.00
			Full Time Custodian	360.00	
			Summer Help	25.00	
72.73	75.00	630	Supplies		75.00
			Custodian Supplies	75.00	
419.53	425.00	640	Heat	425.00	425.00
234.88	250.00	645	Utilities		250.00
			Electricity	250.00	
			Maintenance of Plant:		
94.95	125.00	725	Replacement of Equipment	75.00	75.00
21.65	150.00	735	Contracted Services	150.00	150.00
528.37	450.00	766	Repairs to Building		300.00
			Floors, Hall, Front Door	300.00	
20.00		790	Other Expenses		
			Fixed Charges:		
		850	District Contributions - Employees Retirement		
288.42	278.30		Teachers Retirement System	288.42	288.42
86.78	128.33		F.I.C.A. Teacher & Nurse	120.90	120.90
152.69	165.00	855	Insurance		170.00
			Bond	5.00	
			Fire	165.00	
			School Lunch and Special Milk:		
	720.00	910	Salaries	770.00	770.00
		975	Expenditures & Transfers		

103.95		Federal			
806.00	180.00	District	180.00		180.00
		Capital Outlay:			
26.15	100.00	1267 Equipment			
		Instructional	100.00		100.00
		Outgoing Transfers:			
		1477 Expenditures to Other School Districts or Administrative Units in the State			
6,465.20	7,292.00	Tuition		5,670.00	5,670.00
588.87	721.92	Supervisory Union Expenses	700.00	50.15	750.15
84.00		Tax for State-Wide Supervision			
1.22		Other In-State Expenditures			
$20,019.49	$21,572.30	TOTALS	$12,779.32	$ 6,991.90	$19,771.22

ANTICIPATED RECEIPTS	
Earnings from Trust Funds	$ 200.00
Sweepstakes Revenue	1,334.87
TOTAL	$1,534.87

TOTAL BUDGET	$19,771.22
ANTICIPATED REVENUE	1,534.87
DISTRICT ASSESSMENT	$18,236.35

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL,
Superintendent

A. STANLEY DREW,
MIRIAM O'KEEFE,
ADAH RODDEN,
School Board

BALANCE SHEETS

July 1, 1963 - June 30, 1964

	Receipts	Expenditures
Current Appropriation	$23,486.61	
Trust Funds	244.65	
National Special Milk	103.95	
Other Revenue	4.95	
Total Receipts	$23,840.16	
Balance July 1, 1963	$ 1,028.79	
100 - Administration		$ 388.92
200 - Instruction		5,812.21
300 - Attendance Services		5.00
400 - Health Services		273.47
500 - Pupil Transportation		3,205.00
600 - Operation of Plant		1,066.64
700 - Maintenance of Plant		664.97
800 - Fixed Charges		527.89
900 - School Lunch & Special Milk		909.95
1200 - Capital Outlay		26.15
1400 - Outgoing Transfer Accounts		7,139.29
Total Expenditures		$20,019.49
Balance July 1, 1964		4,849.46
Total Amt. Available	$24,868.95	$24,868.95

DETAILED STATEMENT OF PAYMENTS

July 1, 1963 - June 30, 1964

Administration - 100 Series

110 Salaries for Administration			
A. S. Drew, Chm. Sch. Bd.	$ 75.00		
Adah Z. Rodden, Sch. Bd.	50.00		
Miriam O'Keefe, Sch. Bd.	50.00		
Marjorie Barker, Clerk	10.00		
Perley Crane, Moderator	7.50		
Frances Crane, Treasurer	60.00		
		$ 252.50	
135 Contracted Services			
Preston E. Rolfe, Auditor	$ 12.50		
Irene Otterson, Census	10.00		
Miriam O'Keefe, Dist. Books	50.00		
		$ 72.50	
190 Other Expenses for Admin.			
190.1 District Officers			
(a) Bank Charges	$ 7.85		
(b) Assoc. Dues	10.00		
(c) Board's Expenses			
Supervisory Mtgs.	24.00		
Forms	7.13		
(d) Treasurer's Expenses	11.94		
		$ 60.92	
190.2 Superintendent's Office			
(a) Travel out of Union	3.00		
		$ 3.00	
Total Administration			$ 388.92

Instruction - 200 Series

210 Salaries for Instruction	
210.3 Teachers	
Alice E. Read	$ 5,440.18*

Nellie Mellen (Subs.)	15.00		
		$ 5,455.18	
215 Textbooks			
Scott, Foresman	$ 13.32		
Macmillan Co.	61.94		
Houghton Mifflin	37.56		
Follett Publishing	6.34		
		$ 119.16	
220 Library & Audio Visual			
American Book Co.	$ 4.22		
J. L. Hammett	2.48		
Mainco Sch. Sply.	16.55		
		$ 23.25	
230 Teaching Supplies			
Milton Bradley (Paper, etc.)	$ 71.74		
Amsterdam Pen (Ball-points)	15.55		
Harcourt, Brace (W'kb'ks)	19.33		
Laidlaw Bros. (W'kb'ks)	11.31		
Pioneer Off. Appl. (Masters)	22.00		
McCormick Mathers (W'kb's)	10.08		
American Book Co. (W'kb'ks)	15.96		
Scott, Foresman (W'kb'ks)	21.73		
		$ 187.70	
290 Other Expenses for Instruction			
J. L. Hammett (Diplomas)	$ 4.51		
Williams' Store (Graduation)	1.75		
Marjorie Barker (Graduation)	20.66		
		$ 26.92	
Total Instruction			$ 5,812.21
Attendance Services - 300 Series			
310 Salary of Truant Officer			
Frederick Otterson		$ 5.00	
Total Attendance Services			$ 5.00

Health Services - 400 Series

410 Salary of Nurse			
Mary B. Griffin		$ 197.81*	
490 Other Expenses			
Travel	$ 70.00		
Supplies	5.66		
		$ 75.66	
Total Health Services			$ 273.47

Pupil Transportation - 500 Series

535 Contracted Services			
A. S. Drew (Contract)	$ 1,800.00		
(Mellen Pond)	15.00		
		$ 1,815.00	
576 Transportation by Parents		1,390.00	
Total Transportation			$ 3,205.00

Operation of Plant - 600 Series

610 Salary of Custodian			
Alfred Babb	$ 335.00		
Wenonah Babb	4.50		
		$ 339.50	
630 Supplies			
Central Paper (Towels, etc.)	$ 29.05		
Alice Read (Keys, Kleenex)	3.54		
Acme Chemical (Terrasweep)	27.25		
Williams' Store (Broom, etc.)	3.00		
Barker's Store (Kleenex)	2.49		
J. L. Hammett (Flag)	7.40		
		$ 72.73	
640 Heat for Building			
Walter C. Sterling (Oil)		419.53	
645 Utilities			
Public Service Co.		234.88	
Total Operation of Plant			$ 1,066.64

Maintenance of School Plant - 700 Series

725 Replacement of Equipment			
Cardigan Sport (Balls, etc.)	$ 10.35		
N. Hartfiel (Exp. Charges)	8.37		
Monroe Co. (Tables)	76.23		
		$ 94.95	
735 Contracted Services			
Silsby & Johnson (Furnace)	$ 15.65		
Norman Fletcher (Labor)	6.00		
		$ 21.65	
766 Repairs to Buildings			
E. A. Hetherington (Painting)	$ 299.12		
Halladay's Store (Casters, etc.)	1.40		
Silsby & Johnson (New Pump)	174.66		
J. J. Moreau (Door Latch)	53.19		
		$ 528.37	
790 Other Expenses			
A. H. Barker (Flag pole base)		20.00	
Total Maintenance of Plant			$ 664.97

Fixed Charges - 800 Series

850 District Contribution to Retirement			
850.2 Teachers Retirement	$ 288.42		
850.3 F.I.C.A. (Soc. Sec.)	86.78		
		$ 375.20	
855 Fire Insurance		152.69	
Total Fixed Charges			$ 527.89

School Lunch & Special Milk - 900 Series

975 Expenditures & Transfers			
975.1 Federal Monies		$ 103.95	
975.2 District Monies		806.00	
Total School Lunch & Milk			$ 909.95

Capital Outlay - 1200 Series

1267 Equipment			
Adirondack Chair (Chairs)		$ 26.15	
Total Capital Outlay			$ 26.15

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition			
Hillsboro-Deering	$ 5,556.20		
Newport	469.00		
Claremont	440.00		
		$ 6,465.20	
1477.3 District Share of Union Exp.		588.87	
1477.4 Per Capita Tax		84.00	
1477.9 Other Expenses (FICA Costs)		1.22	
Total Outgoing Transfers			$ 7,139.29
TOTAL EXPENDITURES 1963 - 1964			$20,019.49

*FICA (Monies withheld) paid after July 1, 1964.

Alice E. Read	$59.82
Mary B. Griffin	2.19

REPORT OF SCHOOL DISTRICT TREASURER

Cash on hand, July 1, 1963	$ 1,028.79
Received from Selectmen: Current Appropriation	19,000.00
Received from State Treasurer	
Federal Funds - School Lunch	103.95
Received as Income from Trust Funds	244.65
Received from all Other Sources	4.95
Total Available for Fiscal Year	$20,382.34
Less School Board Orders Paid	20,019.49
Balance on hand, June 30, 1964	$ 362.85

FRANCES J. CRANE,
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1964, and find them correct in all respects.

PRESTON E. ROLFE,
Auditor

SCHOOL LUNCH REPORT
1963 - 1964

Receipts:		
Balance on hand June 30, 1963	$ 33.47	
Hot Lunch - Children	664.45	
Hot Lunch - Adults	62.50	
State Reimbursement	103.95	
District Appropriation	800.00	
Donation	7.60	
Total Receipts		$ 1,671.97
Expenditures:		
Food and Milk	$ 951.57	
Salary of Cook	607.50	
Transportation of Milk	18.00	
Salary of Bookkeeper	25.00	
Equipment	26.00	
Cost of Checking Account	7.00	
Total Expenditures		$ 1,635.07
Balance on hand June 30, 1964		36.90
		$ 1,671.97

Number of days meals served	148
Number of meals served to adults	296
Number of meals served to children	2,630
Estimated value of surplus food	$75.00
Estimated value of food donated	$20.00
Estimated value of food on hand	$25.00

Respectfully submitted,
WENONAH A. BABB,
Bookkeeper

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Washington School District School Lunch Program of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct.

PRESTON E. ROLFE,
Auditor

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

It is a pleasure for me to present my eleventh annual report for your consideration:

Federal

It certainly is obvious to any property owner living in the State of New Hampshire, that the efforts of local school districts to provide educational opportunities to their children comparable to the demands of modern civilization, that education is an expensive commodity.

Education is no longer a little red school house operation as it was at the turn of the century. On the national level expenditures for education are second only to the Department of Defense with highways running a close third. Defense has always been a responsibility of the federal government. Since 1956 it has assumed 90% of the cost of the nation's major highway construction program. Is it time for state and local governmental units to look to the federal government for financial support for education in an attempt to ease the local tax burden? I know that some who read this will rise in horror at the thought and your judgments are respected, but this report is not an attempt to gather support for federal aid to education, but rather to advise you that it is already here in a small way and is destined to increase. Schools in this supervisory union are now receiving federal aid to: (1) support home economics teachers' salaries; (2) subsidize the noon lunch program; (3) to support the guidance program; and (4) to provide equipment for the teaching of science, math and modern foreign languages.

During the school year 1964-65 this aid will be extended to the teaching of English, reading, civics, geography and history.

It would not be surprising to see the Congress at the next session break through the impass between the public and parochial schools to enact legislation which will provide federal funds for school house construction, teachers salaries, and curriculum improvements. These are some of the things that President Johnson was talking about when he recently said, "I intend to put education at the top of America's agenda."

State

For the school year 1964-65 the State of New Hampshire expects to spend 56 million dollars for public school education. The State Department of Education asked the legislature to reduce this expenditure by local tax payers by 10 million dollars in aid. Including the sweepstakes this was reduced to 7¼ million or 12.9% of the total needed.

For the school year 1965-66 it is estimated that 60 million dollars will be needed for public school education and the State Department of Education is asking that the legislature appropriate 13 million dollars or 22.9% of the local effort. When you read this I am guessing that it will have been established that the state contribution to the local effort will be less than 10 million dollars and equal to less than 15% of the need, and this will include the estimated four million from sweepstakes.

It is obvious that the state's effort is not keeping up with the expanding cost. The four million received from the sweepstakes will be less than the increased expenditures in the next fiscal yar and what happens when the expected expenditures go from 60 to 65 million in the second year of the biennium?

There are those who feel that the state has no alternative but to find some new sources of income to more nearly accept its obligations to education as well as other state services. The state has the right and the obligation to set standards by which the schools within its boundaries shall operate but with it also goes the obligation to be more realistic in its financial support of its programs.

Each year the State Department of Education establishes the tuition rates that may be charged by local school districts based on the state average per pupil cost of the previous year. I submit these as an indication that a continuation of such growth would seem prohibitive for real estate revenues to support.

State Average Per Pupil Cost

	High	Elem.
1960-61	$399.00	$262.00
1961-62	436.00	265.00
1962-63	457.00	279.00
1963-64	449.00	295.00
1964-65	467.00	311.00
1965-66	489.00	328.00

The above figures do not include transportation costs or that for capital outlay (debt service and new equipment). Therefore between 75 and 100 dollars should be added to each of the above figures to obtain a more accurate picture. Yes — education is expensive, but if there is a salvation of our country, education is going to be the cause of it.

Local

Enrollment at the Central School as of October 1, 1964, was as follows:

Grade I - 0	Grade V - 9
Grade II - 2	Grade VI - 2
Grade III - 6	Grade VII - 4
Grade IV - 0	Grade VIII - 4

Total — 27

At Hillsboro-Deering Cooperative High School:

Christine O'Keefe - grade 9
Milton Davison - grade 9
Roland Davison - grade 10
Marcia Dalphond - grade 10
Howard Dalphond - grade 10
Linda Davison - grade 11
Susan Hadaway - grade 12
Carroll Cilley - grade 12
John Ashley - grade 12

At Newport High School:

Raymond Barker - grade 12
Carl Barker - grade 9

It would appear that those graduating from the Central School would be equal to the number graduating from high school next June and therefore, reducing your budget for tuition due to a lowering of the tuition rate by Hillsboro-Deering.

Our noon lunch program, which incidentally is the smallest program operating in the state, continues to be successful because of many factors. First and foremost is the willingness of the voters to financially support the program with an appropriation. Secondly, those who are responsible for its fine operation — Mrs. Wenonah Babb, the manager, and Mrs. Dora Newman, who prepares the fine meals being served. Thirdly, Mrs. Miriam O'Keefe makes it possible for the program to serve milk by picking up the next day's supply and bringing it to school each evening. Last, but certainly not least, a great deal of appreciation is extended to Mr. Gilbert Williams at the Upper Village Store for his many

kindnesses in procuring and storing commodities for the program at little or no profit. We are also aided to a considerable extent by donations of food products from the federal government and receive a subsidy of five cents for each meal served from them.

Over the past few years we have been troubled by a water shortage situation at the school. We read of a continuing reduction of the water level in this country. It has been suggested that it may be time to give consideration to drilling an artesian well for the use of the school district and the town.

Again I wish to express my appreciation to all of the Citizens of Washington for their fine cooperation in the operation of their school.

Respectfully submitted,

NORMAN R. HARTFIEL,
Superintendent of Schools

WASHINGTON SCHOOL DISTRICT
REPORT OF SCHOOL NURSE

To The Washington School Board:

I am submitting an account of the school nursing program for the fall of 1964.

The children received a physical examination by a physician, with notes sent home to the parents in cases which needed further care or medical attention.

The children's eyes have been tested.

Sincerely,

GAIL N. JOHNSON, R. N.
School Nurse

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union #24

1963-64

A. State Share	$ 4,500.00
B. Share Paid by:	
Antrim	1,106.41
Bennington	610.54
Hillsboro-Deering Cooperative	2,594.80
Stoddard	293.75
Washington	265.10
Windsor	29.40
	$ 9,400.00

VITAL STATISTICS

Year Ending December 31, 1964

Deaths

June 6, 1964—Ellena J. Rolfe of Washington, N. H. Died at Boston, Mass. Age 54 years. Buried at Washington Center.

June 25, 1964—Clarence Leroy Monroe of East Washington, N. H. Died at Henniker, N. H. Age 93. Buried at East Washington, N. H.

July 13, 1964—Edna Mae Crane of Hillsboro, N. H. Died at Concord, N. H. Age 74 years. Buried at East Washington, N. H.

August 15, 1964—Mirian Dayton Donovan of Washington, N. H. Died at Washington, N. H. Age 70 years. Buried at Washington Center.

September 13, 1964—Robert R. Curtis of Washington, N. H. Died at Washington. Age 71 years. Buried at Claremont, N. H.

November 9, 1964—Joseph O'Connor of Hillsboro, N. H. Died at Manchester, N. H. Age 61 years. Buried at East Washington.

November 24, 1964—Florence Silverthorne of Manchester, N. H. Died at Newport, N. H. Age 80 years. Buried at Washington Center.

Births

September 19, 1964—Brian Keith Lawrence at Newport, N. H., Edwin Arthur Lawrence, Cheryl Ann Ashley.

Marriages

April 18, 1964—in East Washington, N. H., George Henry Thayer of Manchester, N. H. and Janice Fletcher of East Washington, N. H., by Rev. Paul Walker of Nashua, N. H.

July 12, 1964—in Newport, N. H., Ralph Doyle Otterson of Washington and Wendy Jean Basto of Washington, N. H., by Justice of the Peace Harry V. Spanos of Newport, N. H.

July 18, 1964—in Newport, N. H., James Albert Carmichael of Washington, N. H., and Betty Lou Houle of Newport, N. H., by Rev. David Hutchinson of Newport, N. H.

August 15, 1964—in Washington, N. H., Philip Charles Kenny of Mountain View, Calif., and Jean Frances Crane of Redwood City, Calif., by Rev. Bruce Berry of Hillsboro, N. H.

Respectfully submitted,
WENONAH A. BABB,
Town Clerk of Washington

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